

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17775-AMC

Tilda A. Sanders
1914 73rd Avenue
Philadelphia PA 19138

Petition Filed Date: 12/13/2019
341 Hearing Date: 01/24/2020
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$125.00	33001009	08/25/2022	\$125.00	33001240	09/09/2022	\$125.00	33001490
09/21/2022	\$125.00	33001811	10/18/2022	\$125.00	33002518	11/01/2022	\$125.00	33002827
11/17/2022	\$125.00	33003165	12/05/2022	\$125.00	33003394	12/19/2022	\$125.00	33003788
01/04/2023	\$125.00	33004070	01/17/2023	\$125.00	33004368	02/07/2023	\$125.00	33004699
02/10/2023	\$125.00	33005017	02/27/2023	\$125.00	33005292	03/10/2023	\$125.00	33005588
03/28/2023	\$125.00	33005887	04/24/2023	\$125.00	33006355	05/09/2023	\$125.00	33006533
05/22/2023	\$125.00	33006675	06/05/2023	\$125.00	33006804	06/20/2023	\$125.00	33006933
06/30/2023	\$125.00	33007191	07/14/2023	\$125.00	TRINET IN 073	07/31/2023	\$125.00	33007524
Total Receipts for the Period: \$3,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,247.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tilda A. Sanders	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$34,198.86	\$0.00	\$34,198.86
2	WELLS FARGO DEALER SERVICES »» 002	Unsecured Creditors	\$1,235.84	\$0.00	\$1,235.84
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$983.56	\$0.00	\$983.56
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$415.40	\$0.00	\$415.40
5	MIDFIRST BANK NKA MIDLAND MRTG »» 005	Mortgage Arrears	\$3,674.00	\$0.00	\$3,674.00
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,262.47	\$0.00	\$1,262.47
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,053.65	\$7,053.65	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$4,608.82	\$3,124.84	\$1,483.98
7	MIDFIRST BANK NKA MIDLAND MRTG »» 05P	Secured Creditors	\$2,924.60	\$0.00	\$2,924.60

Chapter 13 Case No. 19-17775-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,247.50	Current Monthly Payment:	\$260.00
Paid to Claims:	\$10,178.49	Arrearages:	(\$60.50)
Paid to Trustee:	\$955.26	Total Plan Base:	\$21,847.00
Funds on Hand:	\$113.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.